GOVERNMENT OF ANDHRA PADESH

ABSTRACT

Water Resources Department – Polavaram Irrigation Project Right Main Canal - Package No. IV from Km. 71.500 to Km. 105.100+2.465 – Request for payment towards additional expenditure incurred on account of earthwork from Km.98.200 to Km.105.100 +1.450 for payment of Rs 7,76,29,969/-– Permission-Accorded-Orders – Issued.

WATER RESOURCES (PROJECTS.I) DEPARTMENT

G.O.RT.No. 383 **Dated: 14-07-2017**
Read:

From the ENC,PIP, Dowlaiswaram, Lr.No. ENC/PIP/DCE/OT1/AE/ 12/RMC dated. 03-09-2016 and 21-05-2017.

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O R D E R:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project has submitted that Government have decided to release water from River Godavari to River Krishna duly utilizing Pattisam Lift Irrigation Scheme and Right Main Canal during the Khariff 2015 season and instructed the agency to complete the balance work immediately. Considering the urgency of work the department had instructed the agency to excavate the canal for 40 m width instead of 77.750 m bed width and dump the excavated earth on either side of canal by self cutting. The work was completed by the agency as per the instructions of the Department and water was released through the canal. The same excavated earth has to be removed again and to be dumped at spoil bank so as to excavate the canal to full width of 77.750m.

2. The Superintending Engineer further reported that for widening of the canal for full width i.e., 77.750M, it is essential to re-handle the above dumped earth to spoil bank. Such that the agency has incurred extra expenditure other than IBM estimate, for which the estimates was prepared and submitted and requested to arrange payment and recommended that the agency's request is genuine and the work is essential for completion of the balance work. The Superintending Engineer requested to consider the above proposal and obtain necessary orders from the competent authority.

3. The proposal has been placed before the joint meeting of State Level Standing Committee and IBM Committee. After detailed discussions, as per the recommendations of the Engineer-in-Chief, the State Level Standing Committee & IBM Committee recommend to the Government for payment of Rs 7,76,29,969/- to the same agency as an additional item towards re-handling of earth from Km 98.200 to Km 105.100 + 1.450 of Polavaram Irrigation Project Right Main canal (Package IV) at SSR 2015-16, with tender discount of 5.71%, as it is not covered in the original scope of the Agency.

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4. Under the circumstances reported by the Superintending Engineer and recommendations made by the State Level Standing Committee and IBM Committee the Engineer-in-Chief, PIP has requested that the proposal may be considered as it is essentially required as per site conditions and communicate necessary approval for payment of Rs. 7,76,29,969/-.

5. Government after careful examination hereby accord permission for payment of Rs. 7,76,29,969/- to the same agency as an additional item towards re-handling of earth from Km 98.200 to Km 105.100 + 1.450 of Polavaram Irrigation Project Right Main canal (Package IV) at SSR 2015-16, with tender discount of 5.71%, as it is not covered in the original scope of the Agency subject to ensuring the correctness of the quantities and rates .

6. The expenditure shall be chargeable to DA 4700 - capital outlay in major Iirrigation – 01 Major Irrigation - commercial – MH 120 Polavaram barrage – GH (12) – Central assistance to State development plan – SH (27) – canal and Distributaries – 530 – Major works – 531 other Expenditure.

7. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action in the matter.

8. This order issues with the concurrence of Finance (FMU-WR-II) Department vide their U.O.No.48022/247/FMU-WRII/2017, dt.29-06-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram.
Copy to:
The Director of Works & Accounts, Ibrahimpatnam, Vijayawada
Finance (FMU-WR-II) Department
P.S. to Hon'ble Min(WRD)
P.S. to Secretary (WRD)
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER